

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-10284-AMC

Peter A Adebajo
Doris I Stiene-Adebajo
508 Benson Ln
Chester Springs PA 19425-3644

Petition Filed Date: 01/16/2018
341 Hearing Date: 02/28/2018
Confirmation Date: 11/06/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/07/2022	\$8,115.00	1389615316	02/08/2023	\$8,120.88	1389615926	03/13/2023	\$2,705.00	1389616027
03/21/2023	\$2,705.00	1389616051	03/22/2023	\$2,705.00	1389616058	06/06/2023	\$2,705.00	1389616389
06/27/2023	\$2,705.00	1389616440						
Total Receipts for the Period: \$29,760.88 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,351.56								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$13,455.08	\$0.00	\$13,455.08
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$16.82	\$16.82	\$0.00
3	WELLS FARGO BANK NA »» 003	Mortgage Arrears	\$14,141.74	\$9,153.46	\$4,988.28
4	CAVALRY SPV INVESTMENTS LLC »» 004	Unsecured Creditors	\$1,566.93	\$0.00	\$1,566.93
5	PA DEPARTMENT OF REVENUE »» 05P	Priority Creditors	\$0.00	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 05U	Unsecured Creditors	\$58.12	\$0.00	\$58.12
7	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$12,044.07	\$0.00	\$12,044.07
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$3,371.68	\$0.00	\$3,371.68
9	CAPITAL ONE NA »» 008	Unsecured Creditors	\$178.06	\$0.00	\$178.06
10	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$163.28	\$0.00	\$163.28
11	CACH, LLC »» 010	Unsecured Creditors	\$12,816.07	\$0.00	\$12,816.07
12	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$4,705.12	\$0.00	\$4,705.12
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$4,987.87	\$0.00	\$4,987.87
14	US DEPARTMENT OF EDUCATION »» 013	Unsecured Creditors	\$386,332.36	\$0.00	\$386,332.36
15	UPPER UWCHLAN TOWNSHIP »» 014	Secured Creditors	\$883.96	\$572.15	\$311.81
0	ROBERT H HOLBER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT H HOLBER ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
16	WELLS FARGO BANK NA »» 015	Mortgage Arrears	\$73,322.25	\$32,346.91	\$40,975.34

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$46,351.56	Current Monthly Payment:	\$2,705.00
Paid to Claims:	\$42,589.34	Arrearages:	\$5,410.00
Paid to Trustee:	\$3,762.22	Total Plan Base:	\$100,451.56
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.